VOUCUER NO. 7-12				(When Filled In) REQUEST FOR PAYMENT AND POSTING VOUCHER							VOUCHER NO. 7-12			
Finance Div	ccounts Br	Branch							DIVISION VOUCHER NO.					
H: Monetary Br	anch	·		····					<u> </u>	11	-64	1771		
Request pa	ment be	made and/	r tran	nsacti	on be reco	rded as i	ndicate	d below	. Pertine	nt do	cumentation in	support of		
transaction is	U I I I E		100.											
di effermation		INVOICE N							- C C - S - 9					
To P. R Elmer Col							CONTRACT NO. CH -9 0 T. 0. #4							
1921, 700							K TO BE DATE							
PAYMENT	U.S. T	REASURY CHI	ECK	AGENT CASHIER CHECK BANK CASHII					ASHIER'S CHE	R'S CHECK				
TTACHED CHECKS AND	OR CASH II	N THE AMOUN	TOF \$			SHOULD BE 1	AKEN INT	O ACCOUN	T AS INDICA	TED BEL	ow.			
EBY AUTHORIZE MY A		E SIGNATURE	APPEAR	BELOW	. TO RECEIVE			OF OFF	ICIAL FUNDS	IN CUR	RENCY ON MY BEHA	LF.		
SIGNATURE OF	AVER		DATE		SIGNATURE	OF AGENT			~1.6	SIGNAI	ORE OF RECIPIENT			
TION-ALL OTHER ACCO	UNTS 13-33 34-39 28-33 STATION T/A NO. CODE P.O. NO. PROP. NO.		40-42 FEXPEND U	13 45-46 F PAY	47-52 OBLIG.	53 54-57 GENERAL LEDGER YR ACCT. NO.			COST			71-80 AMOUNT		
ESCRIPTION- E ACCOUNTS 13-27				LIQ.					62-67 CK. NO.					
Marie Control of the	32-			CODE	EMP. NO.	ACC1. NO.			X REF. NO.	CLASS	DEBIT	CREDIT		
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			884	/	23	601.0	00	1000	7000	1770	21,070.00			
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- Barraga			884	/	23					770	A 0 7 0 1 0	21,670		
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			824		23		ori	g.+1	- ad. Vou		CH-900			